



INVOICE

Auburn Department of Intercollegiate Athletics
392 S. Donahue Dr.
Auburn, AL 36849

2/14/2013

Documents Requested	Pages Provided	Cost Incurred	Hours	Cost Incurred
EOG contract	6	\$0.60	1	\$10.00
		\$0.60		\$10.00
			TOTAL	\$10.60

REQUESTER:

mucrock.com

__x__ Amount to be paid in full before fulfillment of requested documents

\$ Make checks payable to
Auburn University

Auburn Athletics Department
c/o Cassie Arner - FOIA Fulfillment
P.O. Box 351
Auburn, AL 36831-0351